

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12											
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>16 Apr. 64 4016</i>											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S). <i>7-2 7-2</i>													
PAYMENT TO <i>BAIRD-ADMIS</i>										CONTRACT NO. <i>HF-7-671</i>													
AMOUNT <i>6,948.50</i>										CHECK TO BE DATED													
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT			DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
		32-33 DIV.		PROP. NO.		FY																	
<i>BAIRD-ADMIS</i>						<i>88x</i>				<i>671</i>		<i>671</i>		<i>671</i>		<i>11-1271-0030</i>		<i>740</i>		<i>1,737.12</i>		<i>HS</i>	
<i>" "</i>						<i>88x</i>				<i>671</i>		<i>671</i>		<i>671</i>		<i>11-1271-0008</i>		<i>770</i>		<i>5,211.38</i>		<i>HS</i>	
<i>" "</i>														<i>1700</i>								<i>6,147.5</i>	
<i>orig + 1 Addressed</i> <i>✓ 1 Contract HF-67-691 (first)</i> <i>✓ 1 under</i>																							
PREPA		DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		<i>6,948.50</i>		<i>6,948.50</i>											

SECRET

(1)



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050005-5

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO



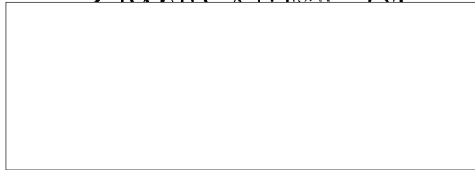

WASHINGTON, D. C.

APR 14 9 00 AM '64
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94304 Job 6503

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. <u>Common Customer</u> <u>HF-CT-691</u>	SCHEDULED SHIPPING DATE <u>3/10/64</u>	SALESMAN <u>80</u>	INVOICE NUMBER <u>92-6403-2</u> 20605
SHIP VIA EMERY AIR FREIGHT PPD	F.O.B. POINT	DATE SHIPPED/INVOICE DATE <u>3/25/64 4/9/64</u>	CARRIER'S RECEIPT NUMBER <u>BOS 61852</u>	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			<u>PRICE EXHIBIT NO. 3 (64-3)</u>		
10	0 ✓		ITEM #1, AR44-11	Memo	-
20	20 ✓		ITEM #4, AR44-38	27.17 ✓	543.40 ✓
12	0		ITEM #5, AR44-39	29.47	-
6	0		ITEM #6, AR44-395	Memo	-
20	20 ✓		ITEM #9, CR44-4	320.27 ✓	6,405.40 ✓
			NET AMOUNT SUBMITTED (Equipment receipt attached)		6,948.80 ✓
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD ATOMIC INC		
					STAT
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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